

Exhibit "C"



david kasell &lt;dkasellesq@gmail.com&gt;

**Case# 01-21-0003-7639- Sean Michael Murray vs DCH Toyota City**

1 message

**Consumer Case Filing Team** <ConsumerFiling@adr.org>

Wed, Jul 7, 2021 at 3:42 PM

To: "Nicholas J. Pellegrino" &lt;npellegrino@genovaburns.com&gt;

Cc: Consumer Case Filing Team &lt;ConsumerFiling@adr.org&gt;, "david@kaselllawfirm.com" &lt;david@kaselllawfirm.com&gt;

Hello,

Please see attached the invoice requested to American Arbitration Association. Let this email confirm receipt of Paylink request. American Arbitration Association has sent the secure link to npellegrino@genovaburns.com please follow the instructions on the link. Please note this Paylink will expire within 48 hours and no PIN is required.

Thank You,

Consumer Case Filing Team

**Consumer Case Filing Team**

1101 Laurel Oak Road  
Suite 100, Voorhees, NJ 08043  
E: ConsumerFiling@adr.org



The information in this transmittal (including attachments, if any) is privileged and/or confidential and is intended only for the recipient(s) listed above. Any review, use, disclosure, distribution or copying of this transmittal is prohibited except by or on behalf of the intended recipient. If you have received this transmittal in error, please notify me immediately by reply email and destroy all copies of the transmittal. Thank you.

**Invoice\_012100037639.docx**

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INTERNATIONAL CENTRE  
FOR DISPUTE RESOLUTION®

1101 Laurel Oak Road, Suite 100  
Voorhees, NJ 08043  
Telephone: (877) 495-4185

Statement Date	Amount Due
7/29/2021	\$3,050.00
Case #	
01-21-0003-7639	

## Invoice

DCH Toyota City  
Attn: Nicholas Pellegrino  
Genova Burns Giantomasi & Webster, LLC  
115 Broadway  
15th Floor  
New York, NY 10006

Sean Michael Murray  
vs  
DCH Toyota City



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FOR DISPUTE RESOLUTION®

Address

Statement Date	Case #	Previous Balance	Credits	New Charges	Statement Balance
7/29/2021	01-21-0003-7639	\$0.00	\$0.00	\$3,050.00	\$3,050.00

Date	Case Number or Invoice Number	Description	Amount	Credits	Balance	Due Date
7/29/2021	01-21-0003-7639	Initial Filing Fee	\$3,050.00	\$0.00	\$3,050.00	7/7/2021

**Remarks** For any inquiries please email [consumerfiling@adr.org](mailto:consumerfiling@adr.org). Please make check payable to the American Arbitration Association.

EIN # 13-0429745

Statement Balance	Balance Currently Due
\$3,050.00	\$3,050.00

Please mail check to: 1101 Laurel Oak Road, Suite 100  
Voorhees, NJ 08043  
Telephone: (856)435-6401